

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LABRAYA KEYS RANDLE	§	Case No.: 08-16710
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2008.
- 2) The case was confirmed on 10/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 01/23/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,984.68
Less amount refunded to debtor	\$ 1,016.13
NET RECEIPTS	\$ 3,968.55

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 285.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,749.73**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITI RESIDENTIAL LEN	SECURED	141,507.00	140,878.38	.00	.00	.00
CITI RESIDENTIAL LEN	SECURED	NA	.00	.00	.00	.00
CAPITAL ONE AUTO FIN	SECURED	17,000.00	18,415.30	18,415.00	100.00	118.82
CAPITAL ONE AUTO FIN	UNSECURED	745.00	.00	.30	.00	.00
CITIFINANCIAL AUTO C	SECURED	9,000.00	.00	.00	.00	.00
CITIFINANCIAL AUTO C	UNSECURED	881.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	172.00	186.97	186.97	.00	.00
MATERNAL FETAL MEDIC	UNSECURED	146.00	NA	NA	.00	.00
PORTFOLIO RECOVERY	UNSECURED	189.00	189.41	189.41	.00	.00
HSBC	UNSECURED	244.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	733.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	715.00	NA	NA	.00	.00
CAPITAL RECOVERY II	UNSECURED	71.00	96.12	96.12	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	165.00	NA	NA	.00	.00
B REAL LLC/MS 550	UNSECURED	612.00	612.49	612.49	.00	.00
ECMC	UNSECURED	4,375.00	7,000.42	7,000.42	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	2,748.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	573.94	573.94	.00	.00
VILLAGE OF DOLTON	UNSECURED	516.63	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,415.00	100.00	118.82
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,415.00	100.00	118.82
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,659.65	.00	.00

Disbursements:

Expenses of Administration	\$ 3,749.73	
Disbursements to Creditors	\$ 218.82	
TOTAL DISBURSEMENTS:		\$ 3,968.55

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.